

MBG North Corp. 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316

Invoice # 1162, JULY 30, 2022 **Contractor:** Donald S. Gosselin, Esq.

Dates of Service: 1 JULY 2022 to 30 JULY 2022 **TERMS:** NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours July Visit. See Trip Memo for details.		JULY 10-15	32	\$5,120.00
Communications & Coordination - all written comms to/from Monitors, PRPB, USDOJ; Review compliance targets, document and data requests, logistics; scheduling, on-site planning & coordination	16	JULY 1, 5, 7, 24, 27.		\$2,560.00
Teleconference Meeting; Monitors Office and Monitor Team Members. (Prep and Actual TC)s	5	JULY 5, 18, 21		\$800.00
Data and Policy Analysis, Drafting Conclusions	7	JULY 21, 29		\$1,120.00
FEE WAIVER (PUERTO RICO)			0	\$0.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	28.00		32.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$2,902.39

Allowable Fee				\$12,502.39
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Travel Breakout		Traveler: Donald S. Gosselin - July 10 - 15		
Expense	Unit Cost	Units	Column1	Total
Airfare	\$ 1,375.55	1	\$ -	\$ 1,375.55
Baggage	\$ -	1		\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	1		\$ -
Ground Transportation (Parking)	\$ 15.00	5		\$ 75.00
Ground Transportation (POV Mileage)	\$ 0.625	95		\$ 59.38
Lodging	\$ 167.00	4		\$ 668.00
Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50
Per Diem (Full Days)	\$ 115.00	3		\$ 345.00
Other: HOTEL TAX (\$30.06 + 21.68/day)	\$ 51.74	4		\$ 206.96
Total				\$ 2,902.39

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



Donald S. Gosselin, Esq.
Principal, MBG North Corp
30-Jul-22

From: American Airlines no-reply@notify.email.aa.com
Subject: Your trip confirmation (PWM - SJU)
Date: June 24, 2022 at 16:03
To: GOSSELIN.INTL@gmail.com GOSSELIN.INTL@GMAIL.COM

AA

American Airlines



Issued: June 24, 2022

Your trip confirmation and receipt

Record Locator: HHJJKO

We charged \$1,375.55 to your card ending in 1398 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass. Get the app and save time at the airport.

Manage your trip

Sunday, July 10, 2022

PWM

4:05 PM

Portland

AA 5195

Operated by PSA AIRLINES as AMERICAN EAGLE

PHL

5:40 PM

Philadelphia

Seat: 10F
Class: Economy (M)
Meals:

PHL

PHL

Seat: 14E

PHL

7:04 PM

Philadelphia

AA 2294



SJU

11:11 PM

San Juan

Seat:

Class:

Meals:

141

Economy (M)

Food for purchase

Thursday, July 14, 2022

SJU

3:40 PM

San Juan

AA 1852



CLT

7:24 PM

Charlotte

Seat:

Class:

Meals:

13D

Economy (H)

Refreshment

CLT

8:09 PM

Charlotte

AA 545



DCA

9:25 PM

Washington Reagan

Seat:

Class:

Meals:

10D

Economy (H)

DCA

10:05 PM

Washington Reagan

AA 4576



PWM

11:45 PM

Portland

Seat:

Class:

Meals:

15C

Economy (L)

Operated by REPUBLIC AIRWAYS as AMERICAN EAGLE

Earn up to \$400 Back

Plus 30,000 bonus miles. Apply by 7/13/2022.



Terms Apply.

[Learn more](#)

Your purchase

DONALD GOSSELIN

AAdvantage® #: 32A6M16

Main Cabin Extra (PWM-PHL)	\$34.87
Document #: 0010656768869	

New ticket	\$1,340.68
Ticket #: 0012437755667	
[\$1,273.58 + Taxes and fees \$67.10]	

Total	\$1,375.55
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Total cost (all passengers)	\$1,375.55
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Your payment

Credit Card (MasterCard ending 1398)	\$1,375.55
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Total paid	\$1,375.55
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Bag information

Checked bags

Airport

1st bag

2nd bag



SHERATON

Puerto Rico Hotel & Casino

INVOICE

Dr Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

ROOM 1255
ROOM TYPE RBSZ
NO. OF GUESTS 1
RATE 167
CLERK EJBAC112
DATE 07/14/22
PAGE No. 1 of 2
REWARDS # 839932555

ARRIVE 07/10/22 TIME 11:39 DEPART 07/14/22 TIME 11:23 FOLIO# 3870363

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
07/10/22	Govt. / Military		167.00
07/10/22	Destination Fee - 18%		30.06
07/10/22	Room Occupancy Tax		21.68
07/11/22	Lobby Lounge - Wine		9.00
07/11/22	Tips - Lobby Lounge		3.96
07/11/22	Lobby Lounge Sales Municipal Tax 1% - I		0.09
07/11/22	Lobby Lounge Sales Tax 10.5%-IVU		0.95
07/11/22	Govt. / Military		167.00
07/11/22	Destination Fee - 18%		30.06
07/11/22	Room Occupancy Tax		21.68
07/12/22	Laundry / Valet Revenue - Dry Cleaning		18.60
07/12/22	Sales State Tax 10.5% - IVU		1.95
07/12/22	Sales Municipal Tax 1% - IVU		0.19
07/12/22	Govt. / Military		167.00
07/12/22	Destination Fee - 18%		30.06
07/12/22	Room Occupancy Tax		21.68
07/13/22	Govt. / Military		167.00
07/13/22	Destination Fee - 18%		30.06
07/13/22	Room Occupancy Tax		21.68
07/14/22	Mastercard		-909.70



SHERATON

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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
		Balance	USD 0.00

Portland Jetport Parkins
1001 Westbrook St
Portland, ME. 04102

07/15/2022 12:10 AM

TRANS - AD2E8D2
MCC - DAAEB445
PAYMENT - MASTER

SUBTOTAL: \$75.00
TAX: \$0.00
TOTAL: \$75.00

PLEASE COME AGAIN
THANK YOU